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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 20-12522-AMC

Drew T. Snedeker 27 Indian Creek Drive Levittown PA 19057 Petition Filed Date: 06/03/2020 341 Hearing Date: 07/10/2020 Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
08/08/2022	\$593.00	09/07/2022	\$593.00	09/20/2022	\$593.00			
10/05/2022	\$593.00	10/26/2022	\$593.00	12/27/2022	\$593.00			
01/27/2023	\$593.00	02/28/2023	\$593.00	03/28/2023	\$593.00			
04/28/2023	\$593.00	06/02/2023	\$593.00	07/06/2023	\$593.00			
07/31/2023	\$593.00							
Total Receipts for the Period: \$7,709.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,790.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$563.26	\$0.00	\$563.26				
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$551.56	\$0.00	\$551.56				
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$859.59	\$0.00	\$859.59				
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$27,489.21	\$16,245.08	\$11,244.13				
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$845.97	\$0.00	\$845.97				
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,460.47	\$0.00	\$1,460.47				
0	JOHN M KENNEY ESQ	Attorney Fees	\$2,250.00	\$0.00	\$2,250.00				

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Chapter 13 Case No. 20-12522-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$20,790.00
 Current Monthly Payment:
 \$592.73

 Paid to Claims:
 \$16,245.08
 Arrearages:
 \$1,270.09

 Paid to Trustee:
 \$1,755.29
 Total Plan Base:
 \$34,507.42

Funds on Hand: \$2,789.63

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.